

EXHIBIT “7”

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## OUTGOING WIRE FUNDS TRANSFER REQUEST

Date of Wire: 03/06/2013 03/07/13		WIRE AMOUNT/SOURCE	
<b>SELECT ONE</b> WIRE DESTINATION/CURRENCY TYPE *		AMOUNT TO WIRE *	REPETITIVE WIRE ID # *
<input checked="" type="checkbox"/> DOMESTIC WIRE (U.S. Dollars)		\$ 13,400	
<input type="checkbox"/> INTERNATIONAL WIRE		NOTE: For Repetitive Wires, where instructions are on file with Bank, complete ONLY those fields with an asterisk *	
FOREIGN CURRENCY EXCHANGE RATE SOURCE (If Applicable)		ACCOUNT NUMBER / SOURCE OF FUNDS *	
<input checked="" type="checkbox"/> IF OVER US \$25,000 equivalent contact 1-(888) 819-8883 for a rate quote		<input checked="" type="checkbox"/> W/D FROM ACCOUNT #: [REDACTED]	
Rate Source: <input type="checkbox"/> RATE SHEET <input type="checkbox"/> FX DESK		<input type="checkbox"/> CASH - Credited by Branch to GL 242830/cc 510 (Prior Risk & Operations approval required if over branch limit)	
FX Rate: _____ Value Date: _____		<input type="checkbox"/> CHECK - Credited by Branch to GL 242830/cc 510 (Prior Risk Management approval required if over branch limit)	
Quoted By: _____ USD Equivalent \$: _____ (Trader's Name)			
Reference #: _____			
<b>ORIGINATOR INFORMATION *</b>			
ORIGINATOR'S NAME *		ORIGINATOR'S CONTACT PHONE NUMBER *	
Sf Corners LLC		650-346-4408	
<b>PAYMENT INSTRUCTIONS</b>			
WIRE TO RECEIVING BANK'S NAME		CREDIT TO ACCOUNT NAME	
Citibank		Manhattan Leasing Enterprises Ltd.	
RECEIVING BANK'S ADDRESS		CREDIT TO ACCOUNT NUMBER	
New York, NY 10043		[REDACTED]	
(If foreign bank address, please include both CITY and COUNTRY information.)		International Wires ONLY: <input type="checkbox"/> check here ONLY if this is a USD account	
RECEIVING BANK'S ABA (for domestic) or SWIFT Number (for international)		FURTHER CREDIT TO ACCOUNT NUMBER (If Applicable)	
021000089			
MESSAGE OR REFERENCE *		FURTHER CREDIT TO ACCOUNT NAME (If Applicable)	
MESSAGE OR REFERENCE *		RECIPIENT'S NAME, ADDRESS, PHONE NUMBER	
<b>ORIGINATOR'S AUTHORIZATION *</b>			
By Signing below, I agree to the terms accompanying this form *			
[Signature] (Originator's Signature)		[Signature] (Originator's Signature)	
[Date] March 7, 2013		[Date]	

## BANK USE

<b>ORIGINATOR'S ID and TIN INFORMATION *</b>		<b>REQUEST TYPE / CALLBACK RESULTS</b>		<b>* Phone / FAX / E-Mail Requests - 1.) MUST adhere to Bank callback requirements; and 2.) MUST have a Funds Transfer Designation and Authorization (FTA) on file. If NO FTA is on file, the request must be approved by the Branch Manager (up to \$200,000) OR Risk &amp; Operations (if over \$200,000)!</b>	
<input checked="" type="checkbox"/> Driver's License <input type="checkbox"/> Passport <input type="checkbox"/> Green Card		<input checked="" type="checkbox"/> In Person <input type="checkbox"/> Letter (Attached) <input type="checkbox"/> Phone * <input type="checkbox"/> FAX * <input type="checkbox"/> E-Mail * →			
<input type="checkbox"/> Other: _____		No FTA Form - Approval By: _____ (Printed Name - approving Branch Manager or Risk & Operations Employee.)			
Issued By: CA		<input type="checkbox"/> Callback Completed w/Auth Customer <input type="checkbox"/> No Callback (FTA Waiver)			
Serial Number: N9526507		Authorized Customer's Name: _____			
Tax ID Number: 45-3841451		Callback/FTA Verified By: _____ (Printed Name & Initials - employee who completed callback or verified FTA waiver.)		FEE AMOUNT	
				\$ 25.00	
<b>BRANCH/DEPARTMENT USE ONLY</b>				<b>WIRE DEPARTMENT USE ONLY</b>	
INSTRUCTIONS ACCEPTED BY (Printed Name & Signature)		Dept./Branch Name or #		WIRED BY (Printed Name & Signature)	
Selene Jiang [Signature]		8618			
Date Accepted	Time Accepted	Test Key Reference Number	Test Key Result Number	VERIFIED BY (Printed Name)	
3/7/13	12:18 P.M.				
SUPERVISOR/AUTHORIZED EMPLOYEE APPROVAL (2nd signature required if over limit)				CALLBACK VERIFICATION BY (Printed Name)	
Verification of request form, cust. ID, payment method, request type and customer's authority as an authorized account signer.					
Approval Signature		"Over Limit" Approval Signature (as required by policy)		(Verified With - Printed Name)	
Printed Name REQUIRED		Printed Name REQUIRED		DATE WIRE EXECUTED	